

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri E.V.Sri Krishna, Assistant Section Officer – Reimbursement of medical expenses
an amount of Rs.1,10,987/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1634

Dated:06.12.2012.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated: 25.3.2005.
2. Representation from Sri E.V.Sri Krishna, Asst. Section Officer,
dated:03.11.2012.
3. Memo No.26017/OP/A1//2012-1, dated:09.11.2012.
4. L.Dis.No.57309(1)/MA-D/2012, dated:19.11.2012 received from the
Director of Medical Education, Hyderabad.

@@@@

ORDER:

Sri E.V.Sri Krishna, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of his wife for "Ca. Right Breast" during the period from 08.10.2012 to 24.10.2012 at Omega Hospitals, MLA Colony Main Road, Road No.12, Banjara Hills, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.1,10,987/- (Rupees one lakh ten thousand nine hundred and eighty seven only) as admissible amount vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.1,10,987/- (Rupees one lakh ten thousand nine hundred and eighty seven only) to Sri E.V.Sri Krishna, Assistant Section Officer, Municipal Administration and Urban Development Department towards reimbursement of medical expenses incurred by him for the treatment of his wife for "Ca. Right Breast" during the period from 08.10.2012 to 24.10.2012 at Omega Hospitals, MLA Colony Main Road, Road No.12, Banjara Hills, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri E.V.Sri Krishna, Asst. Section Officer, Municipal Administration
and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.